

SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Kodak Company		CONTRACT NO. 08A-0706-65	
	CONTRACT NO. EO-400/Task Order No. 3		AMENDMENT NO. Copy 2 of 3	
12 Feb 1965				
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 25%;"><input type="checkbox"/> L.I.</div> <div style="width: 25%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 25%;"><input type="checkbox"/> CPIF</div> <div style="width: 25%;"><input type="checkbox"/> TECH REP</div> <div style="width: 25%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 25%;"><input type="checkbox"/> FPIP</div> <div style="width: 25%;"><input type="checkbox"/> T&M</div> <div style="width: 25%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 25%;"><input type="checkbox"/> F.P.</div> <div style="width: 25%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 25%;"><input type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY
\$ 535,090 Final		\$ 962,596		\$ -0-
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
Cont Code 2155-0000-0099		1962		\$ (30,042.23) CR. 25X1
Liquidated pursuant to Memo				2155-0000-0099
08A-0478-65, 1 Feb. 1965				
2128-2006-5360		1962	OUTCAST	2,536.23
Obligated pursuant to Memo 08A-0478-65, 1 Feb. 65				2128-2006-5360
TOTAL THIS OBLIGATION →				\$
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL			CD RECORDATION	
SIGNED		DATE 2-12	SIGNED	DATE 2-16
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE		DATE
CONTRACTING OFFICER		SIGNED		2-25X1
BUDGET & FINANCE		SIGNED		2-23
GENERAL COUNSEL		SIGNED		2-18
TECHNICAL REPRESENTATIVE				
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
				23 Feb 1965

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. _____
Task Order 3/EG-400 are in furtherance of the **National Defense**
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Precontract Approval Record supersedes OSA-0244-65, 13 January 1965 (attached hereto) and has been written to adjust the funding under Task Order No. 3 to Contract No. EG-400 to conform with memo OSA-0478-65, 1 February 1965, (attached hereto).

The final cost and property audits of the task order have been completed and a report thereof has been submitted to the undersigned. The Auditor has recommended for acceptance total cost in the amount of \$498,284. This cost together with the approved fixed-fee of \$36,806 results in a final approved contract price of \$535,090.

In connection with this settlement of Task Order No. 3 there are attached the following documents:

Audit Report, OSA-5367-64.
 Contractor's Release.
 Contractor's Assignment of Refunds, Rebates
 Credits and Other Amounts.
 Contractor's Statement of Inventory.

All work and services required under the task order have been performed satisfactorily and all property has been properly accounted for. The Contractor's Patent Statement, submitted previously, is concurred in.